

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

56501 LOWELL JOINT SCHOOL DISTRICT																		
PASS THROUGH																		
	NEGOTIATED						STATUTORY											
						(a)	AB1290 ERAF				33676 ANNUAL GROWTH			(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	21.36	16.29	20.56	15.72	0.00	0.00	0.00	73.93	0.00	335.02	408.95	
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1,318.32	1,006.77	1,280.96	978.22	0.00	0.00	0.00	4,584.27	0.00	1,809.17	6,393.44	
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	132.64	101.27	114.93	87.79	0.00	0.00	0.00	436.63	0.00	223.12	659.75	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.32	\$1,124.33	\$1,416.45	\$1,081.73	\$0.00	\$0.00	\$0.00	\$5,094.83	\$0.00	\$2,367.31	\$7,462.14	
ALLOCATED/DISTRIBUTED						0.00									5,094.83	0.00	2,367.31	7,462.14
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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56506 COUNTY SCHOOL SERVICE FUND- LOWELL JOINT																		
PASS THROUGH																		
	NEGOTIATED						STATUTORY											
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.10	0.17	0.10	0.00	0.00	0.00	0.55	0.00	0.20	0.75	
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.01	0.02	0.01	0.00	0.00	0.00	0.06	0.00	0.02	0.08	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.11	\$0.19	\$0.11	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.26	\$0.87	
ALLOCATED/DISTRIBUTED						0.00									0.61	0.00	0.26	0.87
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

56507 DEV.CTR.HDCPD.MINOR-LOWELL JOINT																		
PASS THROUGH																		
	NEGOTIATED						STATUTORY											
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.30	0.38	0.29	0.00	0.00	0.00	1.37	0.00	6.24	7.61	
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	24.54	18.74	23.86	18.20	0.00	0.00	0.00	85.34	0.00	33.67	119.01	
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	2.46	1.88	2.15	1.63	0.00	0.00	0.00	8.12	0.00	4.17	12.29	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.40	\$20.92	\$26.39	\$20.12	\$0.00	\$0.00	\$0.00	\$94.83	\$0.00	\$44.08	\$138.91	
ALLOCATED/DISTRIBUTED						0.00									94.83	0.00	44.08	138.91
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00